

Clarksburg Town Center Inspections

8/11/2005

<u>Site Plan #</u>	<u>Inspector</u>	<u>Inspection</u>	
		<u>Date</u>	<u>Field Comments</u>
819980010	NOLL	08/03/2000	Pre-construction meeting for first phase of site. No clearing. Sediment control measures used for prot of buffers.
819980010	NOLL	07/10/2001	TP up in first phase of site. BP release approved.
819980010	NOLL	11/02/2001	TP in good shape.
819980010	NOLL	02/26/2002	Pre-con for swr installation in phase 1A. Not much clearing but will be near stream buffer. SSF to be installed as TP.
819980010	NOLL	04/03/2002	TP and SSF installed at Phase 1 (off Clarksburg Rd). OK to grade. Not much clearing in this section.
819980010	NOLL	04/30/2002	Equipment behind SSF. Gas Co. per DPS. Not developer responsibility.
819980010	NOLL	06/05/2002	Road site with Wynn to look at grading and visit other adjacent sites of future site plans.
820020140	KRONENBERG	08/15/2002	Precon mtg w/Tom Weadon and applicant, Pleasants to walk LOD. Plans not complete and signed so not ok to start.
81998001A	KRONENBERG	09/30/2002	Mtg w/Mike Hamilton to review changes to approved fcp in field. Ok to install tpf. Inspection of tree save areas along clarksburg road, need tpf for two areas. Will need to reassess when hike/bike trail is installed.
81998001A	KRONENBERG	10/03/2002	TPF installed and approved along Clarksburg road. Not complete in Phase II area. P/c Mike. Will try to complete by tomorrow.
81998001A	KRONENBERG	10/25/2002	Mtg w/Nancy Hughes and Keith (Ruppert) to review area E for preplanting meeting. Remove ailanthus and bushhog area prior to planting. Plant as close to silt fence as possible.
81998001A	KRONENBERG	10/30/2002	Mtg w/Randy (Pleasants) to walk lod. All good to start tpf and sediment control measures.
81998001A	KRONENBERG	11/19/2002	Mtg w/Randy, tpf up and approved. Called tom to let him know they are good to go.
81998001A	KRONENBERG	11/19/2002	Inspection of planting area, no reforestation yet.
81998001A	KRONENBERG	01/15/2003	Inspection of Reforestation Area E. Plants installed and approved to start 2 yr. warranty. Special care will be needed when removing earthdike and super silt fence so as not to destroy plants. Plants did not have tree tubes on for deer protection even though direction was given to Nancy and Keith.
819980010	KRONENBERG	04/03/2003	Mtg w/Randy at site to look at tree save area along Clarksburg Road. Building pad too close to trees. Wants to remove. Deferred to Wynn.

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819980010	KRONENBERG	06/17/2003	Site visit w/Marco and Mike to review planting. Need final inspection of areas. Informed Wynn of fence being installed at entry. Ok
820020140	KRONENBERG	07/16/2003	Mtg w/Bill Norton, Mike Hamilton and Art Nelligan at park site for precon. Need permit and approval from parks to start on their end. No tpf needed and ok to start.
819980010	KRONENBERG	07/16/2003	Inspection of swm lod change. Flagged and ok to start in townhouse section.
819980010	KRONENBERG	07/31/2003	Mtg w/John from Craftstar about trees along Clarksburg Road and units 1-5 Block EE backing up to trees. Sent letter letting them remove double 15" Ash, 8" cherry, 8" damaged Cherry, 6" Locust (3) Ailanthus and 4" Cherry. Trees start from northwest. Bill Norton and John to submit revised plans for landscaping in area.
819980010	JOHNSEN	01/20/2004	Meeting with Mike Hamilton. LOD accepted as staked. Mike will move LOD away from 2 trees (8" Oak & 5" Birch) in SW corner of site next to creek. Okay to install fence.
819980010	JOHNSEN	01/28/2004	Met with Keith Cole (Pleasant's Const.) at site. Walked TPF. Fence is up and in good condition. I called Rick Holley (DPS) and notified him that we were complete.
819980010	JOHNSEN	03/05/2004	Met with Mike Hamilton. His approved Sediment Control Plan LOD did not match my approved FCP LOD for work along Stringtown Rd. Work was NOT approved to begin until discrepancy is solved. Mike will contact developer and engineer (CPJ).
819980010	JOHNSEN	03/05/2004	Met with Mike Hamilton. His approved Sediment Control Plan LOD did not match my approved FCP LOD for work through FCE on the overpass for Clarksburg Square Rd. Work was NOT approved to begin until discrepancy is solved. Mike will contact developer and engineer (CPJ).
819980010	JOHNSEN	03/29/2004	Walked LOD with Mike Hamilton. LOD okay as staked. Mike will install TPF and call for reinspection.
819980010	JOHNSEN	04/15/2004	Final TPF inspection along Stringtown Rd. TPF accepted. Rick Holley called and notified we accept TPF. Mike Hamilton called and notified as well.
819980010	JOHNSEN	05/10/2004	Met with Rick Coyle & Jeff (Porten Homes) to discuss rubbish in FCE. Rick will remove rubbish by hand. Car chassis is in FCE behind lot 33. This is to be removed by skid loader with minimum damage to FCE. Rick to restake LOD, he needs to grade swale.
819980010	JOHNSEN	06/24/2004	Met Mike Hamilton at site. Area was to overgrown to see LOD. Mike will bushhog path and meet again on 06-28-04.
819980010	JOHNSEN	06/28/2004	Walked LOD with Mike Hamilton. LOD okay as staked. Mike will install TPF and SF and will call for reinspection by end of week.
819980010	JOHNSEN	06/28/2004	Mark Lieberman (resident, 240-383-0402) would like permission to remove some rubbish within TSA in his backyard. Two small areas of rubbish exist; one has rusted old playground equipment, the other is a 3' high pile of small branches and twigs. Okay to remove both area BY HAND ONLY, no equipment is allowed into the TSA.
819980010	JOHNSEN	07/01/2004	Keith (Pleasant's) cleared a little more than he should have before gaining approval for TPF. No sediment controls were in place, but Rick Holley wasn't concerned. Keith said he cleared as much as he did in order to make room for trees being felled. Since no trees outside the LOD were damaged, no citations were issued, but it was made clear that he went beyond bounds.

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819980010	JOHNSEN	07/22/2004	An underground structure was found behind Lot 37 within Tree SAvE Area. Structure was approximately 8'x8'x8' wooden box with sealed lid and access hatch. Structure site 2/3 on private property and 1/3 on Lot 37. Rick Coyle will contact off-site resident behind Lot 37 and see what they want to do. Possibly lid will be pulled off and gravel and topsoil will be put into open box. Rick to call me when they have an idea as to what they will do.
819980010	JOHNSEN	07/22/2004	Periodic inspection of TPF. TPF is up and intact. Forest has been cleared.
819980010	JOHNSEN	07/28/2004	Met with Jeff. Alot of rubbish and debris is in TSA behind Lot 32. Jeff wants to remove rubbish. I approved a one-point access into area with a skid loader or small skid loader type backhoe. I approved the removal of one small tree in rubbish area that had some damage and an excessive lean toward home. I asked for replacement plantings for damaged trees, Jeff will contact Rick. I also asked Jeff to coordinate clearing activities with Derek Isensee (DPS). Jeff must also stabilize and reseed area when done.
820020140	JOHNSEN	08/26/2004	Met Matt Shay, Keith, Mike Hamilton & Rick Holley (DPS) at site for pre-con. Walked LOD for site school site. LOD accepted as staked, no issues. Informed Rick Holley we accepted LOD.
819980010	JOHNSEN	08/26/2004	Walked LOD with Keith & Matt Shay. LOD accepted as staked, no problems noted. Notified Rick Holley of our acceptance of LOD.
819980010	JOHNSEN	02/02/2005	Recv'd complaint from Sylvia Page (240-686-0706) who said construction trucks were driving off of dead-end at Clarksburg Square Rd. into parking lot of sandwich shop. Site visit revealed trucks were accessing off end of road. Curb was broken and SSF was down. Called Matt Shea (240-447-5333) who said he'd get right on it to put SSF back up and install Jersey barriers.
819980010	JOHNSEN	02/03/2005	Wire fencing installed across access off of end of Clarksburg Square Rd. SSF not reinstalled & jersey barrier not up yet.
819980010	JOHNSEN	02/03/2005	Site visit to observe progress. No problems seen on this visit.
819980010	JOHNSEN	04/05/2005	Recv'd complaint from Lisa Karlson about some trees removed in FCE behind her house. She said trees were removed a number of month ago to regrade the slope and they were never replaced. I found 5 2" caliper trees laying on their side immediately inside the FCE. The trees appear to have been out of the ground for some time. I will contact Pleasants Construction to discuss issue.
819980010	JOHNSEN	05/12/2005	Took inventory of each lot in development and the stage of construction of each lot.
819980010	JOHNSEN	05/17/2005	Talked to Tom Wolfe (DPS) about final topping in older sections. The roads have not been topped due to final closeout of large SWM pond. To close pond will get alot of dirt on road and will tear the roads up. DPS is waiting until pond is closed to final top streets.
820020140	JOHNSEN	05/25/2005	Met with Jay Childs (Parks), Matt Shea (Newland) & Mike Hamilton (Pleasants). Site is on Parks property, Jay to handle all issues.
819980010	JOHNSEN	05/25/2005	Site visit to check on PB Opinion compliance with 70% occupancy & recreational requirements. No totlots or pathing have been installed in Phase 1A. Only one totlot has been installed in Phase 1B. Michael to research % total occupancy for this Phase 1.
820020140	JOHNSEN	05/25/2005	Looked at pad for Bldg. 6 (Bozzuto Homes). Grading for pad is about 4 ft. higher than curb level.

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819980010	JOHNSEN	05/27/2005	Inspected tot lot behind mews area off of Public House Rd. (behind Lot 6, Blk EE). Tot lot is being installed by Sports Systems. Contractor had no idea when other tot lots would be put in.
819980010	JOHNSEN	06/08/2005	Site visit to update project status map. No new bldgs. started, but a number are being completed.
819980010	JOHNSEN	06/13/2005	Site visit to verify status of recreational amenities in site. Most of rec elements have not been installed.
819980010	JOHNSEN	07/05/2005	Site visit with MNCPPC Parks survey crew to measure bldg. height. I also measured setbacks of bldgs. in potential violation. Setbacks from back of sidewalk (assumed property line) were either 7 ft. or 5 ft. as per plan.
820020140	JOHNSEN	07/05/2005	Site visit with MNCPPC Parks survey crew to measure height of bldgs. I also measured bldg. setbacks from back of sidewalks. Setbacks of potential violations were either 7 ft. or 5 ft. from back of sidewalk (assumed property line) as per graphic plan.
819980010	JOHNSEN	07/20/2005	Responded to complaint that construction was continuing on Bldg. & (Manor Care). Went to site, Buzzuto was still building. Talked to Adrian Teodorovici (Const. Mgr.) and told him to shut down & clear site. Adrian complied & had site cleared within hour.
819980010	JOHNSEN	07/20/2005	Visited clubhouse bldg. Some work is still progeessing on bldg., but pool is in and filled with pool furniture out around pool.
81998001B			No inspection entries for this plan
81998001C			No inspection entries for this plan
81998001D			No inspection entries for this plan
82002014A			No inspection entries for this plan
81998001E			No inspection entries for this plan
82002014B			No inspection entries for this plan
81998001F			No inspection entries for this plan
81998001G			No inspection entries for this plan
81998001H			No inspection entries for this plan

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